

**Apportionment Status Report
CMAQ and RSTP
per AB 1012
as of June 30, 2007**

**Balances in the 3rd Year
(from FFY 2004)
Report Summary**

*Previously referred to as Cycle 7

Region	CMAQ Unobligated 6/30/2007 Delivery Balance ¹	CMAQ Amount Subject to AB 1012 Reprogramming 11/01/2006 ²	RSTP Unobligated 6/30/2007 Delivery Balance ¹	RSTP Amount Subject to AB 1012 Reprogramming 11/01/2006 ²
Butte	2,107,267	-	-	-
Fresno	19,118,691	-	19,101,331	2,072,620
Kern	18,943,051	3,248,441	17,269,114	3,176,374
Kings	2,930,966	-	0	-
Los Angeles ³	116,977,787	-	98,982,722	-
Madera	1,441,140	-	-	-
Merced	1,670,213	-	0	-
Monterey	2,274,361	-	1,785,347	-
Orange	42,541,401	-	54,756,709	-
Riverside	48,156,008	1,283,409	54,496,856	21,580,813
Sacramento (SACOG) ⁴	20,076,900	-	10,901,820	-
San Benito	120,394	-	-	-
San Bernardino	61,000,771	12,493,480	38,626,035	2,215,860
San Diego	27,385,924	-	48,799,725	-
S.F. Bay Area (MTC)	57,303,908	-	32,623,610	-
San Joaquin	13,689,778	-	7,828,632	-
San Luis Obispo	-	-	1,422,984	-
Santa Barbara ⁵	29,816	-	-	-
Santa Cruz	1,528,203	-	(0)	-
Stanislaus	13,207,309	1,513,198	10,827,859	1,307,023
Tahoe	2,205,760	1,097,890	-	-
Tulare	6,643,599	-	-	-
Ventura	11,768,721	-	17,892,545	1,849,786
Rural Counties & SCAG	\$5,099,348	-	\$4,273,455	1,121,004
TOTAL	\$476,221,316	\$19,636,418	\$419,588,744	\$33,323,480

Footnotes:

¹ Indicates all apportionments not yet obligated.

² Totals reflect the 3rd year balance(s).

^{3, 4, 5} Includes adjustments made through MOU agreements between regions.

Balances are adjusted for projects using the State's Advance Construction process.

Assumes the use of all previous balances.

The regional balances reflect activities that have been recorded in the Department's Local Assistance accounting system. There may be a delay between the FHWA authorization and the recording of the transaction in the Department's Local Assistance accounting system.